

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses for an amount Rs.22,623/- to Smt.V.Sree Ranga, Section Officer (Retd.), Planning Department incurred by her for the treatment of “Sarcoidosis” disease, at Nizam’s Institute of Medical Sciences, Panjagutta, Hyderabad– Sanctioned – Orders – Issued.

PLANNING (OP-I) DEPARTMENT

G.O.RT.No. 225

Dated: 06-12-2014
Read the following:-

1. G.O. Ms. No. 68, HM & FW (K1) Department, dated.28.03.2011.
2. G.O.Ms.No.103, HM & FW (K2) Department, dated.31.05.2014.
3. G.O.Ms.No.17, HM & FW (A2) Department, dated.16.09.2014.
4. From Smt.V.Sree Ranga, Section Officer(Retd.), Planning Department, medical bills application dated.01.12.2014.

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ORDER:

Smt.V.Sree Ranga, Section Officer (Retd.), Planning Department, vide reference 4th read above has stated that she has undergone treatment for “Sarciodosis” disease at Nizam’s Institute of Medical Sciences, Panjagutta, Hyderabad during the period from 18.09.2014 to 31.10.2014, as an outpatient and incurred an amount of Rs.22,623-69 Ps. towards investigations and purchase of medicines. She has enclosed Essentiality Certificate, Appendix – II, O.P. Card and Original Bills etc. and requested for reimbursement of the expenditure incurred by her..

2. Under paras 2(f) and para 3 of G.O. 1st read above, it has been recommended to “dispense with the procedure of insisting on scrutiny certificate separately where treatment is obtained in NIMS/SVIMS”.
3. After careful examination in the matter and in pursuance of the orders issued in G.Os.1st to 3rd read above, sanction for an amount of Rs.22,623/- (Rupees Twenty two thousand six hundred and twenty three only) is hereby accorded to Smt.V.Sree Ranga, Section Officer (Retd.), Planning Department towards reimbursement of medical expenses incurred by her for her treatment the “Sarcoidosis” disease, at Nizam’s Institute of Medical Sciences, Panjagutta, Hyderabad, during the period from 18.09.2014 to 31.10.2014, as an outpatient.
4. The amount sanctioned in para (3) above shall be debited to “2071- Pension and other Retirement Benefits – 01 – Civil – MH 800 – Other Expenditure SH (06) – Medical Reimbursement of all types of Pensioners – 040 – Pensionery Charges – 043 – Medical Reimbursement”.
5. The Planning (OP-II) Department shall draw and disburse the amount to SB A/c.No.020110100011827, Andhra Bank, Himayatnagar, Hyderabad IFSC Code No.ANDB 0000201 of the individual’s through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To

Smt.V.Sree Ranga, Section Officer (Retd.), Planning Department,
Flat No.302, Thomas Prabhu Reliance Complex,
Himayatnagar, Hyderabad – 500 029.

The Planning (OP-II) Department (w.e).

Copy to:

The Deputy P.A.O., Telangana, Secretariat Branch, Hyderabad.
SC/SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER.